Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: Second and Final Bill Date.....20

Division: **Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P3075 (~~Project Works~~) Sub Divisional **Work Code: 006-21-000009** Est.Cost- **200.00 Lakhs**

Name of Work: **Improvements to Roads and Drains at Anjanadri Layout Surrounding Area in Ward No 06 Thanisandra**

Name of Contractor and Full Address: **Sri. Vinaya Builders, Prop.Kumar Raju K, No:10 Gokul Nilaya, Dhanalakshmi L/O, Opp Indian Oil Petrol Bank, Thindlu Main Road, Bangalore-97**

Reference to Agreement No: **BBMP/EE/BTP/WO/186/2020-21** Date: 03-02-2021

Certified that the measurements were taken by me on 12/4/23 and recorded of Pages 49734S – 48 of measurement Book No. 4974/18-19 and that the work is satisfactorily executed.

Contractor ~~Officer in Charge of work~~

Certified that the measurement were taken by me on 12/04/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher upto 1st & Part – Amount adjusted
      No.....Dated.....S.D. No..... 2nd & final –
      towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total	20564000	00
Prev'ous	13609000	00
TTB	6955000	00
I+	69550	00
CGS+	58941	00
SGS+	58941	00
CETI	69550	00
CBP	6955	00
LR	84263	00
Fine	6800	00
Ded:	355000	00
Net payable	6600000	00

Total amount adjusted -

Contractor Sign K.Kumar P 3075- Special Development Works Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ in Bangalore City ರಡಿ
ಚಿಲ್ಲು ಮೊಬಲಗು ರೂ. 6955000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 355000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 6600000/- ಗಳನ್ನು

Witness
1.
2.
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು 1/6/23 ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ 1/6/23 ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ Executive Engineer

Initials of Officer making payment

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ABSTRACT

Item no	Description of work	Unit	Modified Schedule-B No.02 Qty and rates			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
1	Dismantling of existing structures like culverts,bridges, retaining walls and other structure comprising of masonry, cementconcrete, wood work, steel work, including T&P and scaffolding wherevernecessary, sorting the dismantled material, disposal of unserviceablematerial and stacking the serviceable material with all liftsas per specifications, and as per the directions of the Engineer-in-charge of the work	Cum	0.00	471.91	0.00	0.00	471.91	0.00	0.00	471.91	0.00	0.00	0.00
2	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications, and as per the directions of the Engineer-in-charge of the work	Cum	0.00	692.57	0.00	0.00	692.57	0.00	0.00	692.57	0.00	0.00	0.00
3	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications, and as per the directions of the Engineer-in-charge of the work	Cum	1814.23	217.77	395084.00	1814.23	217.77	395088.18 395084.00	0.00	217.77	0.00	1814.23	395084.00 395088.18
4	Providing and laying Plain cement concrete of mix1:3:6 with OPC cement @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days Including cost of materials,labour, HOM curing form work, Scaffolding and Centering complete as per specifications, and as per the directions of the Engineer-in-charge of the work Quantity upto 125%	Cum	668.88	5692.99	3807899.00	272.34	5692.99	1550428.00 1550454.52	396.53	5692.99	2257444.00	668.88	3807872.00 3807898.00
	Quantity above 125%	Cum	10.67	5692.45	60744.00	0.00	5692.45	0.00	10.67	5692.45	60744.00	10.67	60744.00
5	Providing laying plain/ reinforced cement concrete for side Drains Using M20 nominal mix Concrete with OPC at 300kgs.With 20mm and Down size granite metal coarse aggregate at 0.69cum and fine aggregate at 0.43cum Machne mixed, well compacted for wall and Bottom including centering shuttering,cost of materials,HOM of Machinery,Curing Etc.,Complete Excluding cost of Steel as per morth MORTH specification and as per the directions of the Engineer-in-charge of the work	Cum	565.49	7423.71	4198036.00	565.49	7423.71	4199033.00 4198035.25	0.00	7423.71	0.00	565.49	4198033 4198035.25

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Item no	Description of work	Unit	Modified Schedule-B No.02 Qty and rates			Previous			Present			Total Upto D	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
6	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications, and as per the directions of the Engineer-in-charge of the work	Tonne	40.55	68299.25	2769814.00	40.55	68299.25	2769534.00 2769813.36	0.00	68299.25	0.00	40.55	2769534.00 2769813.36
7	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery.loading,unloading,lead and lift,transportation etc ,complete.	Sqm	1136.36	2453.85	2788457.00	1136.36	2453.85	2788457.00 2788456.99	0.00	2453.85	0.00	1136.36	2788457.00 2788456.99
8	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete and as per the directions of the Engineer-in-charge of the work	Sqm	79.08	5688.90	449879.00	79.08	5688.90	449879.00 449878.21	0.00	5688.90	0.00	79.08	449879.00 449878.21
9	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications and as per the directions of the Engineer-in-charge of the work Quantity upto 125%	Cum	779.94	59.02	46032.00	0.00	59.02	0.00	779.94	59.02	46032.00	779.94	46032.00
	Quantityabove 125%	Cum	452.57	59.07	26733.00	0.00	59.07	0.00	452.57	59.07	26733.00	452.57	26733.00
10	Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour, HOM complete as per specifications, and as per the directions of the Engineer-in-charge of the work Quantity upto 125%	Sqm	1733.19	6.36	11024.00	0.00	6.36	0.00	1733.19	6.36	11024.00	1733.19	11024.00
	Quantityabove 125%	Sqm	929.21	6.68	6205.00	0.00	6.68	0.00	929.21	6.68	6205.00	929.21	6205.00

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Item no	Description of work	Unit	Modified Schedule-B No.02 Qty and rates			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
11	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications and as per the directions of the Engineer-in-charge of the work Quantity upto 125%	Cum	259.98	2090.68	543525.00	0.00	2090.68	0.00	259.98	2090.68	543525.00	259.98	543525.00
	Quantityabove 125%	Cum	173.82	2094.47	364055.00	0.00	2094.47	0.00	173.82	2094.47	364055.00	173.82	364055.00
12	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, using a grade concrete M30 over a prepared base with OPC coarse aggregate @ 0.69cum fine aggregate @ 0.46cum.coarse and fine aggregate confirming to IS:383-2016.with superplastisiser @3lts confirming to IS9103-2008mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine,and curing including cost of all materials,labour,hire chargedof machines,all lead and lift charges etc., complete as per specifications. -and as per the directions of the Engineer-in-charge of the work Quantity upto 125%	Cum	259.98	5471.51	1422456.00	0.00	5471.51	0.00	259.98	5471.51	1422456.00	259.98	1422456.00
	Quantity above125%	Cum	149.84	5470.99	819774.00	0.00	5470.99	0.00	149.84	5470.99	819774.00	149.84	819774.00
E1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in Ordinary soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications and directions of the Engineer in charge.	Cum	244.13	332.76	81234.00	0.00	332.76	0.00	244.13	332.76	81234.00	244.13	81234.00

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Item no	Description of work	Unit	Modified Schedule-B No.02 Qty and rates			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
E2	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6kg / cm2 including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including joining of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation etc., complete as per specifications and directions of the Engineer in charge.	m	542.50	414.00	224594.00	0.00	414.00	0.00	542.50	414.00	224594.00	542.50	224594.00
E3	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications and directions of the Engineer in charge.	Cum	244.13	134.66	32874.00	0.00	134.66	0.00	244.13	134.66	32874.00	244.13	32874.00
	Total Amount				18048419			12151726			5896694		18048419.0
	GST 12%				2165810			1458207			707603		2165810
	GST 6%				353802						353802		353802
	Grand Total amount				20568031.00			13609933			6958099.00		20568031.00

Certificate
1. The Work executed by the contractor is found satisfactory
2. The contractor has removed the debris from the work spot
3. There are no departmental issues for this work

Sub total:	12151415.00	5896694.00	18048109.00
Gst 12%.	1458169.80	Gst 12+6%. 1061604.92	2519574.72
total	13609584.80	6958098.92	20567683.72
Round off	13609000.00	6955000.00	20564000.00

Contractor

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Assistant Executive Engineer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26

Executive Engineer

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